

PACKAGE  
TALLY

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
P.O. BOX 551, BURBANK, CALIFORNIA

PACKING SHEET # 6 1

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER:

**SECRET**

FORM NO. 3371-9  
VIA:  
MOTOR TRANSPORTATION  
BILL OF LADING NO.  
DATE SHIPPED  
CAR NO. & INITIAL  
CAR SEAL NO.

PACKING  
SHEET NO. # 6 1  
CONTRACT NO.  
SP 1911  
SUPPLEMENT & CHG. ORDER  
CUSTOMER'S ORDER NO.  
PROD. DIR. OR RECON. NO.  
SHIPMENT ORDER NO.

LENGTH WIDTH HEIGHT GROSS TARE NET CUBIC MEASURE  
BOX OF 8 3 3

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SPARES DURING THE MONTH OF MARCH, 1957  SPARES  SPECIAL EQUIPMENT HATCHES  REF. SHIPPERS B-SP-297, 302, 303, 309, 310, 313, 318 THRU 320, 323, 324, 327, 330 THRU 332, 335, 339 THRU 341, 347, 350, 352, 353, 358, 366, 367, 369, 372, 374, and 377.  REF. PACKING SHEET #48 SPARES SHIPPED DURING THE MONTH OF FEBRUARY, 1957				
I hereby certify that I did, <i>on the</i> <u>during the month of March 1957</u> ship via <u>Motor Transportation</u> pursuant to Contract # <u>SP1914</u> the supplies specified in it						
<div style="border: 1px solid black; width: 200px; height: 40px; margin: 0 auto;"></div> Contractor's Inspector						
<b>SECRET</b>						

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.	
			SHIPMENT NO. ON CONTRACT	
			PARTIAL      FINAL ACCOUNTABLE OFFICE WHEN DIFFEREN	
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CON- TRACT & HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	
DATE MATERIAL REC'D		CLASS-CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	
		DEBIT VOUCHER OR I. R. NO.		